

SECRET

25X1

27 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Infantry Branch

SUBJECT: [REDACTED] - Travel Claim for Period

25 - 25 April 1956

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cash

1. It is requested that ~~EXCHCK~~ in the amount of \$ 24.63 be ~~PAID~~ paid ~~EXCHCK~~ to the bearer. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Rock 520, 1717 K Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 24.63. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLIMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCB-DCI Proj 477-56	6-1004-10-001	346	02.1	\$24.63

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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